

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL W NEUSTROM
105 CLEMENT STREET
LAFAYETTE, LA 70506

2. Office Sought (Include title of office as well)

SHERIFF OF LAFAYETTE PARISH
LAFAYETTE LOUISIANA

OFFICE USE ONLY

Report Number: 57545

Date Filed: 2/15/2016

Report Includes Schedules:

Schedule A-2
Schedule A-3
Schedule C
Schedule E-1

3. Date of Election

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general

____ 40th day after general
 X Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH NATIONAL BANK
P.O. BOX 3745
LAFAYETTE, LA 70502

7. Full Name and Address of Treasurer

CHRISTOPHER C ARSEMENT
701 ROBLEY DRIVE
SUITE 200
LAFAYETTE, LA 70503

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2016.

MICHAEL W. NEUSTROM

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-237-0778

Daytime Telephone

CHRISTOPHER C. ARSEMENT

Signature of Treasurer

337-984-7010

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 325.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 325.00
5. Other Receipts (Schedule A-3)	\$ 624.23
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 949.23

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,070.70
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 24,070.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 188,642.77
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 949.23
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 24,070.70
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 325.00
18. Funds on hand at close of reporting period	\$ 165,196.30

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ARSEMENT REDD & MORELLA LLC 701 ROBLEY DRIVE SUITE 200 LAFAYETTE, LA 70503 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	CLERICAL SERVICES	12/31/2015	\$325.00	\$967.50
4. SUBTOTAL (this page)			\$325.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 325.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LAFAYETTE ASSOC FOR RETARDED CITIZENS 303 NEW HOPE ROAD LAFAYETTE, LA 70506	02/27/2015	REFUND	\$400.00
MIDSOUTH NATIONAL BANK P.O. BOX 3745 LAFAYETTE, LA 70502	12/31/2015	INTEREST EARNED	\$224.23
5. Total OTHER RECEIPTS during this reporting period			\$ 624.23

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
COHESIVE CONNECTIONS LLC P.O. BOX 81092 LAFAYETTE, LA 70598 Reason Debt Incurred: REFUND EXCESS CONTRIBUTION	\$0.00	\$350.00	\$350.00	\$0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
232-HELP 1005 JEFFERSON STREET LAFAYETTE, LA 70501	03/12/2015	FUNDRAISER	\$ 500.00
AFRICAN AMRERICAN HERITAGE FOUNDATION 604 ST. JOHN STREET LAFAYETTE, LA 70501	02/23/2015	DONATION	\$ 280.00
AMI KIDS ACADIANA P.O. BOX 292 BRANCH, LA 70512	10/08/2015	DONATION	\$ 1,000.00
ARCH P.O. BOX 3936 LAFAYETTE, LA 70502	02/12/2015	HOMELESS CONNECT EVENT	\$ 300.00
BIG BROTHERS/BIG SISTERS OF ACADIANA 123 E. MAIN STREET LAFAYETTE, LA 70501	02/23/2015	DONATION	\$ 250.00
BUDDY CALDWELL CAMPAIGN P.O. BOX 44365 BATON ROUGE, LA 70804	11/12/2015	CONTRIBUTION	\$ 1,000.00
CAJUNDOME 444 CAJUNDOME LAFAYETTE, LA 70506	09/02/2015	TAILGATING SPOT	\$ 350.00
CAJUNDOME 444 CAJUNDOME LAFAYETTE, LA 70506	09/02/2015	ULL FOOTBALL TICKETS	\$ 1,800.00
3. SUBTOTAL (optional)			\$5,480.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARENCRO HIGH WRESTLING 721 BUTCHER SWITCH LAFAYETTE, LA 70501	12/22/2015	DONATINO	\$ 250.00
CATHOLIC HIGH OF NEW IBERIA 1301 DE LASALLE DRIVE NEW IBERIA, LA 70560	02/24/2015	DONATION	\$ 500.00
COHESIVE CONNECTIONS LLC P.O. BOX 81092 LAFAYETTE, LA 70598	02/13/2015	REFUND EXCESS CONTRIBUTION	\$ 350.00
FRIENDS OF LPB 7733 PERKINS ROAD BATON ROUGE, LA 70810	02/23/2015	DONATION	\$ 2,000.00
GERALD BOUDREAUX CAMPAIGN P.O. BOX 91245 LAFAYETTE, LA 70509	04/01/2015	CONTRIBUTION	\$ 1,000.00
HOSPICE OF ACADIANA 2600 JOHNSTON STREET LAFAYETTE, LA 70506	02/03/2015	SPORTING CLAY FUNDRAISER	\$ 500.00
JEAN PAUL COUSSON CAMPAIGN P.O. BOX 52001 LAFAYETTE, LA 70505	04/20/2015	CONTRIBUTION	\$ 500.00
JOHN BELL EDWARDS FOR GOVERNOR P.O. BOX 1115 AMITE, LA 70422	09/28/2015	CONTRIBUTION	\$ 5,000.00
3. SUBTOTAL (optional)			\$10,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN BELL EDWARDS FOR GOVERNOR P.O. BOX 1115 AMITE, LA 70422	11/05/2015	CONTRIBUTION	\$ 5,000.00
LA PROBATION OFFICERS' ASSOCIATION 237 WILLOW STREET LAFAYETTE, LA 70501	03/11/2015	DONATION	\$ 250.00
LAFAYETTE 4-H FOUNDATION P.O. BOX 156 CARENCRO, LA 70520	05/26/2015	DONATION	\$ 250.00
LAFAYETTE PARISH SHERIFF'S OFFICE 316 W. MAIN STREET LAFAYETTE, LA 70501	03/22/2015	MEAL FOR VISITING SHERIFFS	\$ 200.00
LEUKEMIA & LYMPHOMA SOCIETY LAFAYETTE 2851 JOHNSTON STREET #326 LAFAYETTE, LA 70503	03/20/2015	DONATION	\$ 250.00
LEUKEMIA & LYMPHOMA SOCIETY LAFAYETTE 2851 JOHNSTON STREET #326 LAFAYETTE, LA 70503	06/24/2015	DONATION	\$ 200.00
LOUISIANA DEPARTMENT OF REVENUE P.O. BOX 91011 BATON ROUGE, LA 70821-9011	03/12/2015	STATE TAX	\$ 3.00
NATIONAL HIGH SCHOOL PRINTING ASSOC 7704 TRINITY BLVD FORT WORTH, TX 76118	07/01/2015	AD NORTHSIDE HIGH SCHOOL	\$ 200.00
3. SUBTOTAL (optional)			\$6,353.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ONE ACADIANA P.O. BOX 51307 LAFAYETTE, LA 70505	06/29/2015	CHAMBER OF COMMERCE DUES	\$ 150.00
PETROLEUM CLUB P.O. BOX 51251 LAFAYETTE, LA 70505	09/08/2015	MEETING	\$ 124.89
RETIRED & SENIOR VOLUNTEER PROGRAM 501 ST. JOHN STREET LAFAYETTE, LA 70501	09/09/2015	DONATION	\$ 150.00
SHERIFF MIKE NEUSTROM CHARITIES 105 CLEMENT STREET LAFAYETTE, LA 70506	07/28/2015	FAN DRIVE	\$ 250.00
STRONGY BASKETBALL ACADEMY 100 SHIPLEY DRIVE LAFAYETTE, LA 70503	06/24/2015	DONATION	\$ 250.00
UL ASSIST CLUB 161 VINCENT ROAD LAFAYETTE, LA 70508	09/21/2015	GOLF FUNDRAISER	\$ 500.00
UL GRIDIRON ALUMNI CHAPTER P.O. BOX 90101 LAFAYETTE, LA 70509	03/20/2015	GOLF TOURNAMENT FUNDRAISER	\$ 600.00
US POSTAL SERVICE JEFFERSON STREET LAFAYETTE, LA 70501	09/21/2015	POSTAGE	\$ 68.60
3. SUBTOTAL (optional)			\$2,093.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US TREASURY OGDEN, UT 84201	03/13/2015	FEDERAL TAX	\$ 44.21
3. SUBTOTAL (optional)			\$44.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,070.70

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